11. POA Level III (con't.)

Unit managers and supervisors will achieve PQA certification within six months of membership.

12. On-farm Food Safety

Removal of dead animals from live animals on a daily basis.

Failure to remove dead animals from live animals on a daily basis constitutes a minor non-compliance event. Immediate action will be taken to correct the problem with full compliance achieved within 30 days. Failure to act, or continued non-compliance after 30 days constitutes a major violation and could result in removal from the America's Best Pork program.

- Perimeter pest control
 - Baiting to follow NPPC recommendations.
 - . Place bait every 50 feet within 3 feet of building.
 - 90% must have bait at all times.

Failure to maintain an effective pest control program constitutes a minor non-compliance event. Immediate action will be taken to correct the problem with full compliance achieved within 30 days. Failure to act, or continued non-compliance after 30 days constitutes a major violation and could result in removal from the America's Best Pork program.

- Broken needle identification.
 - All animals with a known broken needle will be tagged with a Triumph Red tag.

Failure to identify and tag animals with a known broken needle is a major violation resulting in removal from ABP program.

13. Plant pre-barvest handling

Failure to follow plant pre-harvest handling procedures constitutes a minor non-compliance event. Immediate action will be taken to correct the problem with full compliance achieved within 30 days.

- Use of canvas "slappers" is prohibited.
- General use of electric prods to facilitate animal movements, and is limited to prods that do not exceed 6000 open circuit
 voltage and .85 battery amps. Electric prods or other implements employed to drive animals shall be used as little as possible
 in order to minimize excitement and injury.
- 1-hour minimum of undisturbed rest prior to harvest.
 - Weather, equipment breakdown, etc., that cause 1-hour minimum non-compliance will be recorded on a daily basis with
 results submitted to the quality system administrator for review and determination of an appropriate corrective action.
- Sprinkling in holding pens when ambient air temperatures exceed the "danger" category as indicated on the "Livestock Weather Safety Index."
- Access to water.
- Correct wand placement.
- Effective stunning levels for market weight pigs requires a minimum of 1.25 amps and 250 volts and a maximum of 1.5 amps
 and 350 volts.

14. Environmental

Dead animal disposal will follow all applicable federal, state and local laws and ordinances.

Failure to follow proper dead animal disposal procedures constitutes a minor non-compliance event. A corrective action plan will be in place within 10 days and full compliance will be achieved within 30 days. Failure to act, or continued non-compliance after 30 days constitutes a major violation and will result in removal from the America's Best Pork program.

- NPPC Environmental Assistance Program (EAP):
 - Program enrollment/participation will be completed within 6 months of membership.
 - Recommendations outlined in on-farm audit document will be implemented within 6 months of report date.

Note: Failure to act on recommendations constitutes a major violation resulting in removal from the America's Best Pork program.

15. Product Segregation

- ABP Process Verified pigs will be tracked throughout the production phases to the plant, and through the harvest phases to the final product packaging
 - Verification of each Lot # will be documented on the "ABP PROCESS VERIFICATION CERTIFICATE of PVP Pigs"